	er ID 67162 ch 09, 2011 12:52	2:08 PM	PY									Page 1
Revision ID:	D3558-7 Gasket			Accept					Setup	Start Stop		
Start Date: Required Date: Reference:		rt Qty: 8.00  'd Qty: 8.00			Cust Iten Custome						f 1 <b>68:</b> 11 <b>8:</b> 1	### 11 <b>8</b> ( 1 <b>28</b> )
Approvals:	Process Plan: QC:	H	Date://- 02-9 Date:	Tooling: SPC (Y/N):		Date:		ì	Run	Start Stop		
Sequence ID/ Work Center ID		ration cription		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision 1	Nbr										
D3558	Rev B											
100 Waterjet FLOW CNC Waterje			ocr Dwg D3558 □Dwg Rev	0.00 0.00 :□Prog Rev:_	<b>&amp;</b> □2-			Bil	- 3~1	(0	(10.	
110 	QC2-	Deburr if	machine FAI/FAIB	0.00				BI	(- <u>3</u> -	-(3	(18	·
Quality Control  120 QC Quality Control	QC8-	Inspect parts - se	econd check	0.00				m		.11	_03_	10 (18

W/O:			W	ORK ORDER CHANGE	S					£.
DATE	STEP	PROC	EDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	_ Fault Cat	egory:	NCR: \	∕es N	o <b>DQ</b>	A:	Date: _	
	R	esolution:	_ Dispositi	on:	QA: N/	C Clos	sed:		Date: _	
NCR:		W	ORK ORI	DER NON-CONFORMA	NCE (N	ICR)				
DATE	OTED	Description of NC	Corrective Action Section B				Verific	cation	Approvai	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti		Chief Eng	QC Inspector

#### Work Order ID 67162

Wednesday, March 09, 2011 12:52:08 PM



Page 2

Item ID:

D3558-7

Accept



Setup Start



**Revision ID:** 

**Start Date:** 

**Item Name:** Gasket

**Required Date: 3/16/2011** 

3/9/2011

Start Qty: 8.00

Req'd Qty: 8.00

**Cust Item ID: Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



**Operation** 

Description

Date: \_\_\_\_\_

**SPC (Y/N):** 

Set Up/

Date:

Stop

Stop

Sequence ID/

**Work Center ID** 

130

Packaging

**Run Hours** 

0.00

**Tool ID** 

Tool # Plan Code

Accept Reject Qty Qty

Reject Number

Insp. Stamp

Packaging

Memo

Memo

Identify as per dwg & Stock Location

0.00

18 BR 11-3-10

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

	. Johano									
W/O:			WC	RK ORDER CHANG	GES			-		,1
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCI	R: Yes N	lo <b>DQ</b> /	A:	Date:	
		solution:								
NCR:		,	WORK ORD	R NON-CONFORM	ANCE	(NCR)				•
DATE	STEP	Description of NC		ction B	Ciam 0	Verific		Approval	Approval	
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector
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## **Picklist Print**

Wednesday, March 09, 2011 12:52:14 PM

Work Order ID: 67162

Parent Item:

D3558-7

Parent Item Name: Gasket



Start Date: 3/9/2011

Required Date: 3/16/2011

Page 1

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev:A New Issue 06-12-15 JLM IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	294.0100	0.3326	2.956444	6	•	
NEOPRENE SHEET 0 063										۲	311-3-	-10	

Location	Loc Oty	Loc Code		
MAT	294.01			(12)
115916	65			
116832	229.01		116832	

W/O:			WO	RK ORDER CHANG	GES		·			٢
DATE	STEP	PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR	: Yes N	lo DQA	<b>\:</b>	_ Date: _	
	Re	esolution:	Disposition	າ:	QA:	N/C Clo	sed:		Date:	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial   Action Desc		ription Sign &			ation on C	Approval Chief Eng	Approval QC Inspector
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DART AEROSPACE LTD	Work Order:	61162
Description: Gasket	Part Number:	D3558-7
Inspection Dwg: D3558 Rev: B		Page 1 of 1

#### FIRST ARTICLE INSPECTION CHECKLIST

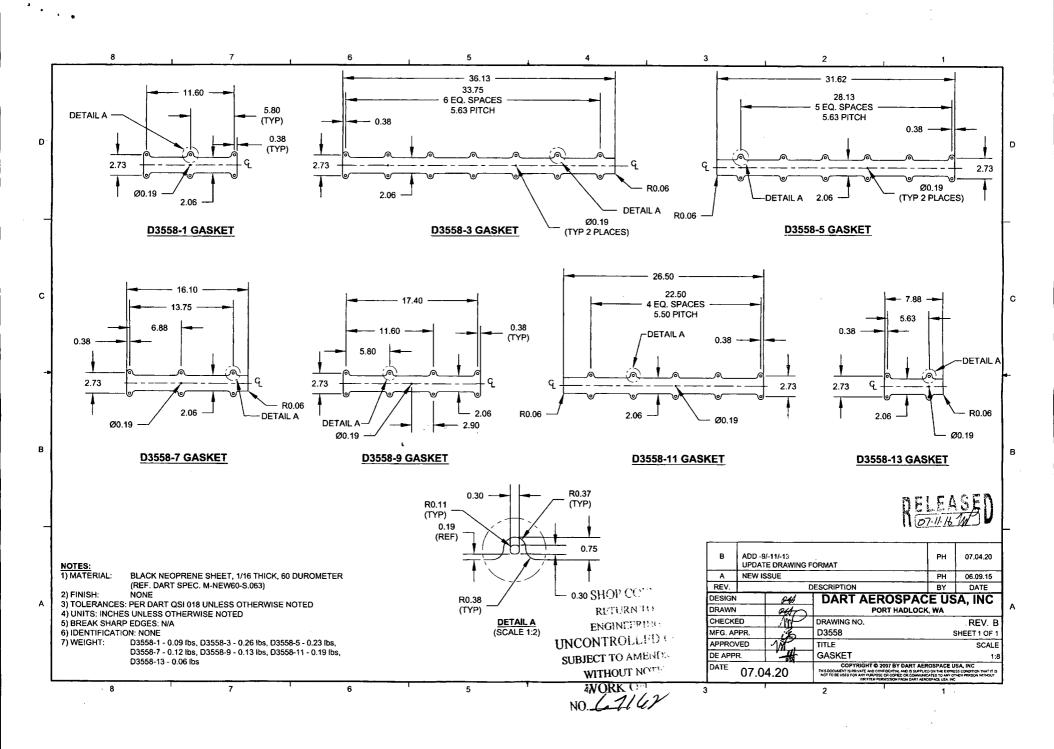
X	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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0.30	+/-0.030	307	لر	-	V	
0.30	+/-0.030	.305	۷		11	
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2.06	+/-0.030	<u>్రె.లటి</u>	8		V	
6.88	+/-0.030	88.2	_		7 1801	
13.75	+/-0.030	13.75	Ø		7	
16.10	+/-0.030	(6.(0	8		7	
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Measured by: 3	Audited by:	M W	Prototype Approval:	N/A
Date: (1-3-10	Date:	11.05.10	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.01.17	New Issue	KJ/JLM 1.A	
В	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD 🛠	<u> </u>

W/O:	•		W	ORK ORDER CHANC	GES					
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	R	esolution:	Disposition	on:	QA: N	I/C Clos	sed:	-	Date: _	
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DATE	STEP	Description of NC			tion B	on B Sign &		cation	Approval	Approval
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W/O:			WO	RK ORDER CHANGE	S				A. *
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Cate	jory:	NCR: Yes No DQA: Date:				
	R	esolution:	Disposition: QA			A: N/C Closed: Date:			
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A		Corrective Action Section B			Verification		Approval
			Initial Chief Eng	Action Description Chief Eng	Sign Dat		ion C	Approval Chief Eng	QC Inspector
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